

ORDER FOR SUPPLIES OR SERVICES

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 11/09/2016		2. CONTRACT NO. (If any) EP-W-15-010		6. SHIP TO: a. NAME OF CONSIGNEE Project Officer: Sergey Minchenkov	
3. ORDER NO. 0023		4. REQUISITION/REFERENCE NO. PR-OEI-17-00063			
5. ISSUING OFFICE (Address correspondence to) HPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460				b. STREET ADDRESS 1200 Pennsylvania Ave, NW Mail Code:2831T T: 202-566-0361 Minchenkov.Sergey@epa.gov	
				c. CITY Washington	e. ZIP CODE 20460
7. TO: MARK Ritchie				f. SHIP VIA	
a. NAME OF CONTRACTOR ADVANTEL, INCORPORATED				8. TYPE OF ORDER	
b. COMPANY NAME				<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
c. STREET ADDRESS 2222 TRADE ZONE 8582468001				Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
d. CITY SAN JOSE		e. STATE CA	f. ZIP CODE 951311307		
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE OEI Tech, Ops & Planning/EDSD	

11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. SERVICE-DISABLED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) <input type="checkbox"/> h. EDWOSB VETERAN-OWNED ELIGIBLE UNDER THE WOSB PROGRAM				12. F.O.B. POINT Destination	
13. PLACE OF a. INSPECTION b. ACCEPTANCE		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	
16. DISCOUNT TERMS					

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS Number: 153467279 TOCOR: Sergey Minchenkov Max Expire Date: 03/19/2021 Continued ...					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
	21. MAIL INVOICE TO:						
	a. NAME RTP Finance Center						\$381,950.88
	b. STREET ADDRESS (or P.O. Box) US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts						
c. CITY Durham				d. STATE NC	e. ZIP CODE 27711		\$95,487.72

22. UNITED STATES OF AMERICA BY (Signature)

11/09/2016



Marisol Ventura

ELECTRONIC SIGNATURE

23. NAME (Typed)

Marisol Ventura

TITLE: CONTRACTING/ORDERING OFFICER

ORDER FOR SUPPLIES OR SERVICES

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SCHEDULE - CONTINUATION

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DATE OF ORDER 11/09/2016	CONTRACT NO. EP-W-15-010	ORDER NO. 0023
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	Admin Office: HPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460 Period of Performance: 11/09/2016 to 11/08/2020 Base Year for CLIN 6045, Region 5 Upgrade and Migration Period of Performance: 11/9/2016 - 11/8/2017 Incrementally Funded Amount: \$95,487.72 Accounting Info: 17-WR-H1DDIT2-ZZZHF8-2512-17H1LFS005-0 01 BFY: 17 Fund: WR Budget Org: H1DDIT2 Program (PRC): ZZZHF8 Budget (BOC): 2512 Job #: CLFRVOIP DCN - Line ID: 17H1LFS005-001 Funding Flag: Complete Funded: \$95,487.72				95,487.72	
0002	Option Period 1 for CLIN 6045, Region 5 Upgrade and Migration Period of Performance: 11/9/2017 - 11/8/2018 (Option Line Item) 09/07/2017				95,487.72	
0003	Option Period 2 for CLIN 6045, Region 5 Upgrade and Migration Period of Performance: 11/9/2018 - 11/8/2019 (Option Line Item) 09/07/2018				95,487.72	
0004	Option Period 3 for CLIN 6045, Region 5 Upgrade and Migration Period of Performance: 11/9/2019 - 11/8/2020 (Option Line Item) 09/07/2019 This task order contains Option Periods, therefore the following Clause is Continued ...				95,487.72	
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))					\$381,950.88	

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

PAGE NO
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DATE OF ORDER
11/09/2016

CONTRACT NO.
EP-W-15-010

ORDER NO.
0023

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	incorporated into this Task Order: 52.217-9 -- Option to Extend the Term of the Contract (Mar 2000) (a) The Government may extend the term of this contract by written notice to the Contractor within 5 days; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 15 days before the contract expires. The preliminary notice does not commit the Government to an extension. (b) If the Government exercises this option, the extended contract shall be considered to include this option clause. (c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed 5 years.					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$0.00